Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120029-7

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

sold to Gentlemen

INVOICE

PE 15233

DATE

12-10-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule I, Contract Item 26.

JOB No.

Page 2 of 2

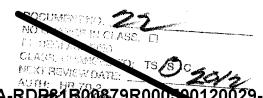
Line Item	Drawing Number	Shipping Memo	Quantity	Unit Price	Total Price
228	734079	66230	10	10.13 🗸	101.30
232	734094	66230	5	144.30 ~	721.50
248	734312	66263	12	219.66	2,635.92
259	734384	66216~	3 2	9.80	29.40
261	734389	66263	3 2	93.11	279.33
306	734580	66263 //	2	150.42	300.84
310	734770	66263 🗸	5	459.53 V	2,297.65
314	734621	66216	1	20.40 🗸	20.40
	Amount Due				\$19,565.88

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a





Approved For Release 2001/03/04: CIA-RDP&1B00879R000590120029-7

1	•						
† *	SHIPPING	MEMO	4	·····N	, E C ,	つに	-
ed For Release	2004/03/04 -	CIA-BDB8	1 B 00870 B 0	00500120	128_Y	4 0	1

	Aþ	proved For i	Release 2001/	/03/04 : C	A-RDI	POINT	no (alk nh	USUDET 1	957-1	
PICK UP AT			ER STORES				PURCHASE ORDER NO.			
	DELIVER FOIAb3a LOT I						PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)			
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. LOT REV. NO.	CLASS NO.	OPER. NO.	CODE NO. R	ACCT. OR W. O. NO s. O. NO		
QUAN	TITY		, D	RAWING N	JMBER A	ND DES	CRIPTION			
		730109-022	Power Supp Contract Item Capac. 4 m Contract Item	26 Line : fd 60 V M	Item 3 Llory '	Tap 60-				
		Schedule I	Connector Contract Item	26 Line	Item 48	•				
\bigcirc		Schedule I	Connector Contract Item	26 Line	Item 51		· andī	o.c	PEOIAb3a	
(*) WHEN R			Relay-West Contract Item SHOW VENDOR PACE	26 Line	Item 12	1		<u> </u>	1 017 (504	
DRIVER			Release 20019					0500120		

Approved For Rel	SHIPPING ease 2001/03/04 :	MEMO CIA-RDP81B0	0879 <u>R</u> 00050	No. 66232
			PURCHASE	

							DAIR 40		10mb = -///	
PICK UP AT	(JUSTOMER STORES	Š				PURCH/ ORDER		Sir	
DELIVER TO	FOIAb3a	LOT	I	***************************************			PURCHA VENDOR SLIP NO	PACE	RDER NO.	
CHARGE CODE I		DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.	
QUANTITY		DI	RAWI	IG NU	JMBER A	ND DESC	CRIPTIO	1		
e e e e e e e e e e e e e e e e e e e	Contract BC 733225	-200 Shaft - Cam								
		Contract Item	26 Li	ne l	(tem 9 9					
\circ					FOI	Ab3a	P		15233	

SHIPPING MEMO

No. 66207

	Ар	proved For R	elease 2001/	03/04 :	CIA-RDF	P81B00	879R	1009	500420	929-7	7	
PICK UP	,	CUSTO	MER STORES				PURCH. ORDER			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
O DELIV		DIAb3a	LOT I				PURCHA VENDOR SLIP NO	PACI	RDER NO			
CHARGE	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.		OT CLASS NO.	OPER. NO.	BUY OUT CODE NO.	0	ACCT.			
TO		^: ·						R	W. O. N S. O. N			_
QUANT	TITY		D	RAWING	NUMBER A	ND DES	CRIPTIO	N		*.		
) N	3	Contract BC- HK-733600 Schedule I Co	Programmer 7	/3-C Ser 26 Line	iel #'s . Item 146	4,5&	6					
·											g' · · ·	د شور
O					FOI	Ab3a		F	EI	3 2	33	

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR, DRIVER

Approved For Releasing 200 1/03/04Fig. CIA-Parts Were rec'd from Vendor, DRIVER.

SHIPPING MEMO

No. 66216

PE15233

Approved For Release 2001/03/04 : CIA-RDP81B00879R000509329029 PICK UP **PURCHASE** AT ORDER NO. CUSTOMER STORES DELIVER PURCHASE ORDER NO FOIAb3a TO LOT I VENDOR PACKING SLIP NO. (*) BUY OUT CODE NO. CONTRACT DWG. DASH OR CLASS NO. OPER. NO. ACCT. OR W. O. NO. DRAWING NUMBER 0 STANDARD PART NO CHARGE TO DRAWING NUMBER AND DESCRIPTION QUANTITY Contract BC-200, HK-733864 End Caps Schedule I Contract Item 26 Line Item 204

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Potentiometer, Modified

Screw - Positioning

Schedule I Contract Item 26 Line Item 259

Schedule I Contract Item 26 Line Item 314

Schedule I Contract Item 26 Line Item 115

Elbow

HK-734384

HK-734621

3

1

Approved For Release 2001/03/04 CIA-RDP94970979P00500120029-7

FOIAb3a

SHIPPING MEMO No. 66206 Approved For Release 2001/03/04 : CIA-RDP81B0087,9₹0,0050,0129639-7 PICK UP ORDER NO. CUSTOMER STORES DELIVER PURCHASE ORDER NO. TO FOIAb3a LOT I VENDOR PACKING SLIP NO. (*) BUY OUT DWG. DASH OR TANDARD PART NO DWG. REV. LOT NO. CONTRACT CLASS NO. DRAWING NUMBER 0 OR W. O. NO. CHARGE R TO

QUANTITY

DRAWING NUMBER AND DESCRIPTION

Contract BC-200

Magnetic Switching AMP Magnetic Controls HIG-5 HK-730103-005 Schedule I Contract Item 26 Line Item 5

FOIAb3a

PE15233

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 CA

D00500120029-7

SHIDDING MEMO	M: C	Γ	11
SHIPPING MEMO oproved For Release 2001/03/04 : CIA-RDP81B00879R000500	NO. n	n C.	4 1
aproved For Poloseo 2001/03/04 · CIA PDP91P00979P000500	ł うかかっ ช	7 -	4 48

PICK UP AT	C U		PURCHASE ORDER NO.				
O DELIVER TO FO	DIAb3a	LOI	LOT I				SE ORDER NO. PACKING
CHARGE CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. LOT REV. NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R ACCT. OR W. O. NO. s. O. NO.
QUANTITY		DF	RAWING N	UMBER A	ND DESC	RIPTION	
	Schedule I Co	200 Transistor, ontract Item 20 Transistor	6 Line 1	tem 35			
45	Schedule I Co HK-730145-01 Schedule I Co HK-733275	ntract Item 20 Transistor ontract Item 20 Commutator ontract Item 20	6 Line 1 , 2Nl3l 6 Line 1 , Synch	tem 37 Raytheo Item 38	n	√b3a	8E15233

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER Approved For Release 201/1/03/04 EDC 9R00050012002

DRIVER

9R000500120029-7 _{DATE} //**-2**5-7

SHIPPING MEMO

No. 49239

CUSTOMER STORES	ORDER NO.
Ab3a LOT I	PURCHASE ORDER NO
RAWING NUMBER DWG. DASH OR STANDARD PART NO. REV. NO. CLASS NO. OPER.NO.	BUY OUT OR ACCT. OR W. O. NO. S. O. NO.
DRAWING NUMBER AND DESC	CRIPTION
ontract BC-200 K-733292-300 Transistor 2N35 Sylvania	
K-733602-427 Relay Globe 3FST 10 AMP 3AC696 2 chedule I Contract Item 26 Line Item 157	28 VDC Co11
K-734002-053 Thermoswitch - Cartridge Fenwal chedule I Contract Item 26 Line Item 216	#17000 Set for 900 F Ab3a PE 15-3
	DRAWING NUMBER DWG. DASH OR REV. NO. CLASS NO. OPER.NO. DRAWING NUMBER AND DESCRIPTION DWG. LOT CLASS NO. OPER.NO. DRAWING NUMBER AND DESCRIPTION DWG. LOT CLASS NO. OPER.NO. DRAWING NUMBER AND DESCRIPTION DWG. LOT CLASS NO. OPER.NO. DRAWING NUMBER AND DESCRIPTION DWG. LOT CLASS NO. OPER.NO. DRAWING NUMBER AND DESCRIPTION DWG. LOT CLASS NO. OPER.NO. DRAWING NUMBER AND DESCRIPTION DWG. LOT CLASS NO. OPER.NO. DRAWING NUMBER AND DESCRIPTION DWG. LOT CLASS NO. OPER.NO. DRAWING NUMBER AND DESCRIPTION DWG. LOT CLASS NO. OPER.NO. DRAWING NUMBER AND DESCRIPTION DWG. LOT CLASS NO. OPER.NO. DRAWING NUMBER AND DESCRIPTION DWG. LOT CLASS NO. OPER.NO. DRAWING NUMBER AND DESCRIPTION DWG. LOT CLASS NO. OPER.NO. DRAWING NUMBER AND DESCRIPTION DWG. LOT CLASS NO. OPER.NO. DRAWING NUMBER AND DESCRIPTION DWG. LOT CLASS NO. OPER.NO. DRAWING NUMBER AND DESCRIPTION DWG. LOT CLASS NO. OPER.NO. DRAWING NUMBER AND DESCRIPTION DWG. LOT CLASS NO. OPER.NO. DRAWING NUMBER AND DESCRIPTION DWG. LOT CLASS NO. OPER.NO. DRAWING NUMBER AND DESCRIPTION DWG. DW

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS

Approved For Release 200 1/03/04: CIA

9R000500120029-7/

	Ap	proved For R	elease 2001/0	3HIPPIN 03/04	ν Θ Μ : C	1EMO I A-RD P	81 B0 0	08 79 F0) PO	No. 5004,20029	<u>5</u> 6244	
PICK UP AT			STOMER STORES					PURCH/ ORDER				
O FO	olAb3a		LOT 1					PURCHA VENDOR SLIP NO	PACI	RDER NO		_
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.		
QUAN	TITY		D	RAWIN	1G NI	JMBER A	ND DES	CRIPTION	N			
	10	Contract BC- 733888 Filt Schedule I C		26 L	ine :	Item 20	9					
\bigcirc		<i>:</i>					e.		•			Ž
										06	15237	,

FOIAb3a

000500120029-7 DATE/2-2-7

!	-	
•	SHIPPING MEMO	No. 66230
Approved For Relea	se 2001/03/04 · CIA-RDP81B00	879R000500120028-7

PICK UP AT		៤ បៈ	STOMER STORES					PURCHA ORDER		44	
O DELLY TO	VER	FOIAb3a Lot I					PURCHASE ORDER NO. VENDOR PACKING SLIP NO.(*)				
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.	
QUANT	rity		D	RAWIN	G NU	JMBER A	ND DES	CRIPTION	4		
	10	Contract BC- 734078 Schedule I C 734079	200 Washer Sphe ontract Item Washer - Be	26 Li		tem 22'	7				
\bigcirc	15	Schedule I C	ontract Item Cover-H Mou	26 Li nt	ne I					2 3	
							OIAb3a			PE 15-233	
(*) WHEN RE		REJECTS TO VENDOR Proved For R	. show vendor pac elease 2001/				CH PARTS	WERE RE	C'D F	20029-7, 16.5-	

	Ар	proved For R	selease 2001/	HIPPIN 03/04	: C	IA-RDF	281 <u>B</u> 0()879R(၁၀၇	No. 66229		
PICK UP AT	SHIPPING MEMO Approved For Release 2001/03/04 : CIA-RDP81B00 CUSTOMER STORES							PURCHASE ORDER NO.				
DELIV TO	FOI <i>A</i>	Ab3a	LOT	I				PURCHAS VENDOR SLIP NO	PACE			
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG, REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.		
QUANT	TTY		DI	RAWIN	G NL	JMBER A	ND DESC	CRIPTION	1			
· · · · · · · · · · · · · · · · · · ·	/ 5 / 5	730103-011 Schedule I 0 730145-005	Transformer ontract Item Meter 27 VD ontract Item Germanium D	26 Id C 2.5 26 Id Mode	ne] RPM ne] GE]	Item 6 4 Hanse: Item 9 IN347						
0	1	Schedule I 0 733839-2	Gear Box As	26 Li	ne]	Item 32	7 FO	IAb3a		DE 15 2 33		

0120029-7 DATE //-/9-57

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 th

DRIVER

SHIPPING MEMO No. 66215

PICK ÚP AT								PURCHASE ORDER NO.				
O DELLI	FC	DIAb3a	LOT I					PURCHA VENDOR SLIP NO	PACE	RDER NO		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT O	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.		
QUANTITY			D	RAWIN	G NUI	MBER A	ND DES	CRIPTIO	4		*	
	4	Contract BC- HK-733648 Schedule I Co			e Ito	em 166				e de la companya de l		
	40	HK-733817-7 Schedule I Co	Gimbal, Flemi ntract Item 2		e It e	m 18 9						
0		HK-734073-2	ntract Itom 2	6 Lin pport	e Ito	·					15233	
	1	HK-734074 Schedule I Co	Seat - End ntract Item 2	6 Lin	e Ita	am 2 25	F(OIAb3a			<i>t</i>	
(*) WHEN R	ETURNING	REJECTS TO VENDOR	, SHOW VENDOR PAC	KING SL	IP NO.	ON WHI	CH PARTS	WERE RE	C'D F	ROM VENDOR,		

f	•	, j.	÷÷-
<u> </u>	CLUDDING NEW	**	THE STATE OF THE PARTY OF THE P
(SHIPPING MEMO 2001/03/04 CIA-RDP81R	28/1	No bb/b.
:			

ICK UP AT	CUS	STOMER STORES			PURCHA ORDER		
DELIVER TO FO	OIAb3a	LOT I			PURCHAS VENDOR SLIP NO.	PACK	DER NO
CHARGE CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO. REV.	LOT CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
QUANTITY		DRAWIN	IG NUMBER A	ND DES	CRIPTION	1	
12/	734312	Gear Box Assy Contract Item 26 Li Solenoid, Torqu Contract Item 26 Li	ler				
	/ ma Lana		•				
33	734389 Schedule I (734580	Rod-Electrofilm Contract Item 26 Li Shock Absorber		1			6 PE 15